



Campaign Finance Report

AZ LEAGUE OF CONSERVATION VOTERS COMMITTEE FOR THE ENVIRONMENT
Committee #: 199802223

Treasurer: Ramsey, Melissa
PO Box 40154, Tucson, AZ 85717
Phone: (520) 622-2819
Email: sarnquist@azlcv.org

2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,939.42
Total Cash Receipts this Reporting Period:	\$450.00
Total Cash Disbursements this Reporting Period:	\$2,097.28
Cash Balance at End of Reporting Period:	\$7,292.14

Report ID: 62321

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$4,477.72
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,850.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$450.00	\$0.00	\$450.00	\$10,327.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,187.28	\$0.00	\$1,187.28	\$2,368.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$910.00	\$0.00	\$910.00	\$910.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,097.28	\$0.00	\$2,097.28	\$3,278.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,097.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JARVI, TED	08/08/2010	\$200.00	\$200.00
Address:	403 E Geneva Dr, Tempe, AZ 85282		Cash	
Occupation:	ATTORNEY, SELF EMPLOYED			
Name:	CAMPBELL, CAROLYN	08/10/2010	\$50.00	\$50.00
Address:	1216 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	ORGANIZER, COALITION FOR SONORAN DESERT PROTECTION			
Name:	Gallego, Katharine	08/10/2010	\$100.00	\$100.00
Address:	101 N 7th St, Unit 103, Phoenix, AZ 85034		Cash	
Occupation:	Salt River Project			
Name:	Crawford, Amanda	08/11/2010	\$50.00	\$50.00
Address:	1739 W Devonshire Ave, Phoenix, AZ 85015		Cash	
Occupation:	Freelance Writer, Self			
Name:	ABBOTT, DAVID	08/24/2010	\$25.00	\$25.00
Address:	2510 S Grandview Ave, Tempe, AZ 85282		Cash	
Occupation:	ARCHAEOLOGIST, SELF EMPLOYED			
Name:	Arnquist, Steve	08/24/2010	\$5.00	\$110.00
Address:	738 N 5th Ave, Ste 218, Tucson, AZ 85705		Cash	
Occupation:	Executive Director, Arizona League of Conservation Voters			
Name:	BUSSOLETTI, TERRY	08/24/2010	\$20.00	\$20.00
Address:	6837 S 43rd St, Phoenix, AZ 85042		Cash	
Occupation:	Teacher, Conservatory of Recording Arts			
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank, N.A.	08/09/2010	\$3.00	\$241.88
Address:	PO Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo Bank, N.A.	08/10/2010	\$66.88	\$241.88
Address:	PO Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	check order			
Name:	Custom Accounting and Tax	08/31/2010	\$825.00	\$825.00
Address:	37617 N Cave Creek Rd, Cave Creek, AZ 85331		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Name:	Wells Fargo Bank, N.A.	08/31/2010	\$3.50	\$241.88
Address:	PO Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Financial Systems for Non-Profits, LLC	09/02/2010	\$270.00	\$270.00
Address:	2401 E 7th St, Tucson, AZ 85719		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Name:	AMERICAN EXPRESS	09/03/2010	\$7.95	\$143.10
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	09/03/2010	\$7.95	\$143.10
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo Bank, N.A.	09/09/2010	\$3.00	\$241.88
Address:	PO Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$1,187.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,187.28	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000295 - Michael Blaire 2010	08/06/2010	\$410.00	\$410.00
Address:	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
Name:	201000696 - Citizens for Coconino County	08/10/2010	\$500.00	\$500.00
Address:	2625 Chaco Trail, Flagstaff, AZ 86001		Cash	
Total of Contributions to Other Committees			\$910.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$910.00	

